

West Lake Landfill SF Site OU1 (ITR) - EPA Region VII Monthly Report					
Bill No.:	N/A	IAG No.:DW9695864601	P2#: 445793	IAG Exp. Date:	30-Dec-2016
Reporting Period:	From: 01 Aug 2015	To: 20 Sep 2015	EPA RPM: Brad Vann	USACE PM: Robyn Kiefer	

Work Performed	
<i>Narrative</i>	<ul style="list-style-type: none"> <li>Work completed includes monthly reporting. No project work has been conducted.</li> </ul>
<i>Meetings</i>	<ul style="list-style-type: none"> <li>None.</li> </ul>
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> <li>None.</li> </ul>
Projected Work	
<i>Narrative</i>	<ul style="list-style-type: none"> <li>Receive first EPA Charge Statement for ITR reviewers and prepare review plan based upon charge statement</li> <li>Receive RP's first deliverable, complete background document reviews, complete ITR, and submit first ITR report</li> </ul>
<i>Meetings</i>	<ul style="list-style-type: none"> <li>Meet with EPA to coordinate / discuss preparation of reviewer's charge statement</li> </ul>
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> <li>Receipt of first RP deliverable/charge statement and completion of ITR on first deliverable</li> </ul>
Issues/Challenges/Risks	
<i>Technica</i>	<ul style="list-style-type: none"> <li>Challenge: ensuring USACE has all background documents necessary to perform thorough ITR prior to start of review and that charge statement is clear.</li> </ul>
<i>Schedule:</i>	<ul style="list-style-type: none"> <li>Challenge: Advanced notice of dates when RP's first deliverable will be received will be critical to ensure there is sufficient time to coordinate reviewer's charge statement and prepare review plan prior to start of ITR, and ensure designated resources are available for review effort.</li> </ul>
<i>Funding:</i>	<ul style="list-style-type: none"> <li>None</li> </ul>

IAG Summary				
USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
310,052	-	310,052	<b>310,052</b>	1 Aug-2014

## Expenditures

USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
310,052	0	4,191.49	<b>305,860.51</b>	<b>310,052</b>	

Note: This is an in-house action, therefore no contractor expenditures

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## Scope of Work Summary

PERFORM PROJECT PLANNING /SUPPORT EFFORTS FOR THE WEST LAKE LANDFILL AREA 1, BRIDGETON, MO AND PERFORM AN INDEPENDENT TECHNICAL REVIEW (ITR) OF UP TO FIVE DOCUMENTS GENERATED BY THE RESPONSIBLE PARTIES IN RESPONSE TO NRRB COMMENTS ON THE SUPPLEMENTAL FS, INCLUDING A SUPPLEMENTAL FS ADDENDUM (OR SIMILAR DOCUMENT). SCOPE ALSO INCLUDES COMMUNITY RELATIONS SUPPORT TO INFORM THE PUBLIC OF THE ITR PROCESS AND RESULTS OF THE ITRs.

## Project Development Team

Name	Org	Phone
Robyn Kiefer	CENWK-PM-M	816-389-3615
Susan Adams	CEMVS-CE-CF	314-422-7205
Paul Speckin	CENWK-ED-EG	816-389-3592
Jon Rankins	CEMVS-HP	314-260-3933
Robin Parks	CEMVS-ED-GT	314-436-7237
Dave Evans	CEMVS-PM-PR	314-260-3939
Brad Vann	EPA R7 RPM	913-551-7611

KIEFER, ROBYN.V.  
 .1271182852  
Digitally signed by KIEFER, ROBYN.V. 1271182852  
 DN: c=US, o=U.S. Government, ou=DoD, ou=PA,  
 ou=USA, cn=KIEFER, ROBYN.V. 1271182852  
 Date: 2015.10.01 16:08:12 -0500

Robyn Kiefer  
 Project Manager  
 816-389-3615

October 1, 2015

Date